
**Wide Area Workflow (WAWF)
Interface Control Document (ICD)**

**Appendix HH
Receiving Report – Update Pack/RFID
UDF For FTP Filing**

**Version
3.0.7 Draft**

March 2005

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History Page

| <i>Version</i> | <i>Date</i> | <i>Status</i> | <i>Change Description</i> |
|----------------|-------------|---------------|--|
| 3.0.7-1 | 10/13/04 | Draft | Created new document for reporting update PACK Data/RFID information. |
| 3.0.7-2 | 11/02/04 | Draft | ECP0040 Line 3, 14C, 16B, removed ^ below table. Line 16A, deleted: “/SLIN” below table. Line 20, deleted sample: 20*N00383^ |
| 3.0.7-3 | 11/08/04 | Draft | DOM150 – Added Website information for detailed UID & RFID information to General Instructions page. |
| 3.0.7-4 | 11/16/04 | Draft | ECP0040 Line 28, Deleted Fields 3 and 4, revised samples to show only Fields 1 and 2 are used. Changed history page date entries to show slashes “/” instead of dashes (-). |
| 3.0.7-4 | 11/17/04 | Draft | ECP0040 Line 28, deleted extra 28A sample: 28A*RFID^96C396A396A396A3^ |
| 3.0.7-5 | 11/18/04 | Draft | WAWF-RA_SIT_PR_13 Line 29, Added Note: Line 29 is mandatory if Line 28 is reported. Changed Fields 1 and 2 to M for Mandatory. Changed Field 2 Type to R8.2 |
| 3.0.7-6 | 12/01/04 | Draft | SHK 22 Line 28, PACK/RFID column heading, fixed typo (deleted extra “t”), now column heading reads PACK/RFID Data. |
| 3.0.7-7 | 12/23/04 | Draft | LIH48, added to General Instructions page: The lines noted in this FTP UDF are required for the “UPDATE” of the document only. If a vendor utilizes an original FTP Receiving Report and modifies the original data to include the “UPDATED” information, WAWF will ignore any data that is not required for the “UPDATE.” Therefore, WAWF will only read the lines required for the “UPDATE” if an “UPDATE” document is submitted. WAWF will not reject, (only ignore) the document if lines not required for “UPDATE” are transmitted. Note: Vendors cannot do a correction of a document with an “UPDATE”. |
| 3.0.7-8 | 01/04/05 | Draft | BRH1 General Instructions: Paragraph 3, between “Report” and “transactions”, |

| | | | |
|---------|----------|-------|---|
| | | | <p>added:</p> <p>Pack/RFID Update</p> <p>Final paragraph, sentence 2, changed the word "UPDATED" to "UPDATE."</p> <p>Sentence, 2nd to last line, deleted:</p> <p>WAWF will not reject, (only ignore) the document if lines not required for "UPDATE" are transmitted.</p> <p>Added: If document lines are transmitted that are not required for the "UPDATE" transaction, WAWF will ignore such lines.</p> <p>Final sentence, added "transaction" as last word of sentence, after "UPDATE."</p> <p>Line 10C, heading, added:</p> <p>Skip this Line</p> |
| 3.0.7-9 | 02/24/05 | Draft | Changed document date from January 2005 to March 2005. |

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1 General Instructions

NOTE: If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.

When submitting an attachment for a document, you must submit the attachments first, then the document file(s). Each attachment may only be used for a single document. A single attachment may not be used for multiple documents. If this is necessary, then submit the attachment with a unique name for each document.

The following pages represent the Wide Area Workflow (WAWF) User Defined Format (UDF) for processing Receiving Report Pack/RFID Update transactions in WAWF, including UID information. Please refer to other UDFs to process the following documents: Invoice and Invoice 2n1, Receiving Reports, Cost Vouchers, Summary Cost Vouchers, Progress Pay, Performance Based Payments, and Commercial Item Financing.

Website for detailed UID information:

<http://www.acq.osd.mil/dpap/UID/>

Website for detailed RFID information:

http://www.acq.osd.mil/log/logistics_materiel_readiness/organizations/sci/rfid/index.html

Each UDF layout includes the following:

1. Field Sequential number of the Field contained within the layout record
2. Description Description of information to be contained within the Field
3. Min/Max Minimum/maximum character amounts included within the Field
4. PACK/RFID Depicts whether the Field is:
 - M** – Mandatory
 - O** – Optional
 - C** – Conditional – (Field is not mandatory or optional, i.e. Extension Fields to Department of Defense Activity Address Codes (DoDAAC); use if a DoDAAC is present.)
 - N/A** – Not Allowed
5. Notes Contains notations of the Field's usage or restrictions within WAWF
6. Type Contains the Data Field type, (i.e. Alpha/Numeric, Numeric, Date, etc.)

In addition, Fields to be included within WAWF display the Field “Type” to depict the type of value to be included within the Field:

- **N** Integer Numeric Field
- **R** Decimal number. Where value includes decimal, WAWF requires that decimal point and value be sent: WAWF will NOT imply or assume decimal points.
Examples:
 - 300 will be read into WAWF as “300”
 - 3.00 will be read into WAWF as “3”
 - 3.5 will be read into WAWF at “3.5”
 - Decimal is included as part of Max Value – i.e. R8.2 = 11 characters
- **ID** Identifier
- **AN** Alpha/Numeric String
- **DT** Date – All dates should use format CCYYMMDD

When appropriate, below the Line layout, there are list(s) of values for the Fields that have identifiers. The basic import file layout is the same for all document types. For this reason, Fields that are allowed by WAWF, but that are not used for this document type, are shaded.

NOTE:

- If a Line Number is included in a transaction, then the “*” and the “^” (Field separators) are always mandatory.
- Special characters should not be sent to WAWF via Secure FTP. If special characters are sent, WAWF strips them out.
- For Lines not used within this guide – a note states, “Skip this Line.”
- Address information for valid Commercial and Government Entity (CAGE) codes is downloaded from the CCR (Central Contractor Registration) database.
- Address information for valid DoDAAC and Military Assistance Program Address Code (MAPAC) codes is downloaded from Defense Automatic Addressing System Center (DAASC) database.
- Referenced Microsoft Word documents are accessible via the WAWF Website.
- The term DoDAAC is used within this guide to represent DoDAAC or MAPAC.
- In every location where the system is expecting a letter code or ID code, the letters must be capitalized. For example: Yes/No responses – the “Y” or “N” must be capitalized, Stock Number Type Codes and First Line Haul Mode Codes must also be capitalized.
- All FTP files must have the following extension: .ftp or .FTP

Use this document to report follow-up, PACK Data/RFID information only.

The lines noted in this FTP UDF are required for the “UPDATE” of the document only. If a vendor utilizes an original FTP Receiving Report and modifies the original data to include the “UPDATE” information, WAWF will ignore any data that is not required for the “UPDATE.” Therefore, WAWF will only read the lines required for the “UPDATE” if an “UPDATE” document is submitted. If document lines are transmitted that are not required for the “UPDATE” transaction, WAWF will ignore such lines. Note: Vendors cannot do a correction of a document with an “UPDATE” transaction.

1.1 START (Label START)

NOTE: There must be 1 instance of the START Line per import file. START must be capitalized.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|---|-------------|
| 1 | Form Counter | 1/3 | M | Number of transactions within the file. | N |

Sample: START*10^

1.2 User Identification (User ID) (Line Number A)

NOTE: There must be 1 instance of the User ID per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--|-------------|
| 1 | User ID | 2/30 | M | WAWF User ID: This User ID is for the individual responsible for the document/transaction being submitted. It is their personal WAWF User ID, for access via the Web. This is not the User ID provided to the person(s) authorized to actually submit the FTP files to the company's WAWF FTP directory. | AN |

Sample: A*j1R52Ssh^

1.3 Form Type (Line Number B)

NOTE: There must be 1 instance of the Form Type per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|-----------------------------|-------------|
| 1 | Form Type | 2/2 | M | "PACK" must be capitalized. | ID |

Sample: B*PACK^

1.4 Contract Information (Line Number 1)**NOTE:** There must be 1 instance of the Contract Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------------|---------------------|-----------------------------|---|-------------|
| 1 | Contract Number | 1/19 | M | | AN |
| 2 | Delivery Order Number | 1/19 | O | <p>This Field is optional, however; standard DoD policy requires a delivery order if the 9th position of the Contract Number is "A," "D," "G," or "H."</p> <p>WAWF processes without the Delivery Order and sends a message via e-mail stating this policy and further stating that if the contract includes a Delivery Order and one was not entered.</p> <p>The Vendor must void the document then resubmit with the correct Delivery Order.</p> | AN |
| 3 | Issue Date | 8/8 | O | Not used. | DT |
| 4 | Task Order | N/A | N/A | Not used. | AN |

Sample: 1*DCA10096D0050^0040^^^

1.5 Foreign Currency (Line Number 1A) – Skip this Line

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Foreign Currency Code | 3/3 | O | Not used. | AN |

1.6 Shipment Information (Line Number 2)

NOTE: There must be 1 instance of the Shipment Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-----------------------------------|---------------------|-----------------------------|--|-------------|
| 1 | Shipment Number | 2/22 | M | The Shipment Number will be converted to upper case. The Shipment Number submitted must match the Shipment Number sent in the original FTP file noting that the PACK Data/RFID information would be sent later. | AN |
| 2 | Shipment Date | 8/8 | M | Not used. | DT |
| 3 | Estimated Shipment Date Indicator | 1/1 | O | Not used. | ID |
| 4 | Final Shipment | 1/1 | M | Not used. | ID |

Sample: 2*SHIP01^20000803^E^N^

1.7 Services or Supplies (Line Number 3) – Skip this Line**NOTE:** There must be 1 instance of the Services or Supplies per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|----------------------|---------------------|-----------------------------|--|-------------|
| 1 | Services or Supplies | 3/3 | M | Not used. | ID |
| | MOCAS | | | “SPL” for supplies or “SVC” for services must be capitalized. MOCAS: “SVC” cannot be used for MOCAS. “SPL” must be capitalized. | |

1.8 Bill of Lading and TCN and Haul Mode Information (Line Number 4) – Skip this Line

NOTE: There may be 0 - 1 instance of the Bill of Lading, TCN and Haul Mode Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|----------------------|---------------------|-----------------------------|--|-------------|
| 1 | Bill of Lading | 1/30 | O | Not used. | AN |
| 2 | TCN | 1/30 | O | Not used. | AN |
| | MOCAS, CAPS-C/D/W | 1/18 | O | | AN |
| 3 | First Line Haul Mode | 1/1 | O | Not used. "First Line Haul Mode" codes must be capitalized. | ID |

Field 3 – First Line Haul Mode

| | | | |
|---|--|---|---------------------------------------|
| A | Motor Truckload | 2 | Government Watercraft Barge / Lighter |
| B | Motor Less Truckload | 3 | Roll Off / roll On Service |
| C | Vans / Consolidation | 4 | Armed Forces Courier Service |
| D | Driveway | 5 | Surface Small Package Carrier |
| E | Buss | 6 | Military Official Mail |
| F | Military Airlift Command | 7 | Express Mail |
| G | Surface Parcel | 8 | PipeLine |
| H | Air Parcel Post | 9 | Local Delivery |
| I | Government Truck | | |
| J | Air Small Package Carrier | | |
| K | Rail Carload | | |
| L | Rail, Less Carload | | |
| M | Surface Freight | | |
| O | Organic Military Air | | |
| P | Through Government Bill of Lading | | |
| Q | Commercial Air Freight | | |
| S | Scheduled Truck Service | | |
| T | Air Freight Forwarder | | |
| V | Seavan | | |
| W | Water, River, Lake, Coastal | | |
| X | Bearer, Walkthrough | | |
| Y | Military Intra-Theater Airlift Service | | |
| Z | MSC | | |

1.9 Discount Information (Line Number 5) – Skip this Line

NOTE: Discounts are not allowed on the Stand Alone Receiving Report.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Discount Percent | N/A | N/A | Not used. | R2.4 |
| 2 | Due Days | N/A | N/A | Not used. | N |
| 3 | Discount Amount | N/A | N/A | Not used. | R10.2 |
| 4 | Discount Date | N/A | N/A | Not used. | DT |
| 5 | Discount Type | N/A | N/A | Not used. | ID |
| 6 | Net Days | N/A | N/A | Not used. | N |

1.10 Invoice Information (Line Number 6) – Skip this Line

NOTE: There may be 0 - 1 instances of the Invoice Information per transaction for the Receiving Report.

Do not include information unless the Invoice already exists in WAWF. If an Invoice is entered that does not exist in WAWF, the Receiving Report will be processed and a message will be sent via e-mail stating that the Invoice referenced was not found in WAWF and therefore not associated with the Receiving Report submitted.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-------------------------|---------------------|-----------------------------|---|-------------|
| 1 | Invoice Number | 1/22 | O | Not used. | AN |
| | MOCAS, SAMMS-BSM | 1/8 | O | If this Field is entered on a Receiving Report then the Receiving Report will be related to the Invoice identified unless the Invoice doesn't exist in WAWF. The Invoice Number will be converted to upper case. | AN |
| 2 | Invoice Date | 8/8 | C | Not Used. CCYYMMDD This Field is mandatory if an Invoice Number is entered. | DT |
| 3 | Final Invoice | 1/1 | C | Not used. Identifies if the Invoice is a Final Invoice. Enter a capitalized "Y" for Yes or "N" for No. This Field is used only if an Invoice Number is submitted in Field 1. If an Invoice Number is submitted in Field 1 and no value is submitted in this Field, then WAWF defaults the value to "N." | ID |
| 4 | Vendor's Invoice Number | N/A | NA | Not used. | AN |

1.11 Period of Performance (Line Number 7) - Skip this Line**NOTE:** Period of Performance is not used on the Receiving Report.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--|---------------------|-----------------------------|--------------|-------------|
| 1 | Period of Performance Start Date | N/A | N/A | Not used. | DT |
| 2 | Period of Performance End Date | N/A | N/A | Not used. | DT |

1.12 Inspection and Acceptance Points (Line Number 8) – Skip this Line

NOTE: There must be 1 instance of the Inspection and Acceptance Points Information per transaction. If Line 8 is entered and Fields 1 or 2 are “Other,” then Line 13D must be completed.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|---|-------------|
| 1 | Inspection Point | 1/1 | M | Not used. Enter a capitalized “S” for Source, “D” for Destination, or “O” for Other. | ID |
| 2 | Acceptance Point | 1/1 | M | Not used. Enter a capitalized “S” for Source, “D” for Destination, or “O” for Other. | ID |

ALL EXCEPT SAMMS-BSM: Can be Source/Source, Source/Destination, or Destination/Destination, Source/Other, Destination/Other, or Other/Other.

SAMMS-BSM: Can only be Source/Source.

1.13 Prime Contractor CAGE (Line Number 9)

NOTE: There must be 1 instance of the Prime Contractor CAGE Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Prime Contractor CAGE | 5/5 | M | | AN |
| 2 | CAGE Extension | 1/6 | O | | AN |

Sample: 9*67580^DET^

1.14 Prime Contractor Address Information (Line Number 9A) – Skip this Line

NOTE: There may be 0 - 1 instance of the Prime Contractor Address Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|---------------------------------|----------------|-------------------------|--------------|-------------|
| 1 | Prime Contractor Activity | 1/60 | C | Not used. | AN |
| 2 | Prime Contractor Activity | 1/60 | C | Not used. | AN |
| 3 | Prime Contractor Activity | 1/60 | C | Not used. | AN |
| 4 | Prime Contractor Address | 1/55 | C | Not used. | AN |
| 5 | Prime Contractor Address | 1/55 | C | Not used. | AN |
| 6 | Prime Contractor Address | 1/55 | C | Not used. | AN |
| 7 | Prime Contractor Address | 1/55 | C | Not used. | AN |
| 8 | Prime Contractor City | 1/30 | C | Not used. | AN |
| 9 | Prime Contractor State/Province | 2/2 | C | Not used. | AN |
| 10 | Prime Contractor Zip Code | 1/15 | C | Not used. | AN |
| 11 | Prime Contractor Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the Prime Contractor and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.15 Administration DoDAAC (Line Number 10) – Skip this Line

NOTE: There must be 1 instance of the Administration Office DoDAAC Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------------|---------------------|-----------------------------|--|-------------|
| 1 | Administration DoDAAC | 6/6 | M | Not used. For SAMMS-BSM and MOCAS Receiving Reports the ADMIN DoDAAC must represent a DCMA Activity. Refer to DCMA_Activity.doc for a list of DCMA codes. | AN |

1.16 Administration Address Information (Line Number 10A) – Skip this Line

NOTE: There may be 0 - 1 instance of the Administration Address Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|----------------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Administration Activity | 1/60 | C | Not used. | AN |
| 2 | Administration Activity | 1/60 | C | Not used. | AN |
| 3 | Administration Activity | 1/60 | C | Not used. | AN |
| 4 | Administration Address | 1/55 | C | Not used. | AN |
| 5 | Administration Address | 1/55 | C | Not used. | AN |
| 6 | Administration Address | 1/55 | C | Not used. | AN |
| 7 | Administration Address | 1/55 | C | Not used. | AN |
| 8 | Administration City | 1/30 | C | Not used. | AN |
| 9 | Administration State/Province | 2/2 | C | Not used. | AN |
| 10 | Administration ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Administration Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the Administration Activity and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.17 Inspect By DoDAAC (Line Number 10B) – Skip this Line

NOTE: There may be 0 - 1 instance of the Inspect By DoDAAC Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|----------------------|---------------------|-----------------------------|---|-------------|
| 1 | Inspect by DoDAAC | 6/6 | C | Not used. If the Inspection Point in Line 8, Field 1, is "S," then this Field is required. Otherwise, this Field is optional. | AN |
| 2 | Inspect by Extension | 1/6 | C | Not used. If Inspect By DoDAAC was not entered, then this Field must be left blank. If Inspect By DoDAAC is entered, then this Field is optional. | AN |

1.18 Inspect By Address Information (Line Number 10C) – Skip this Line

NOTE: There may be 0 - 1 instance of the Inspect By Address Information per transaction.

The following Fields must be blank if Inspect By DoDAAC in Line Number 10B, Field 1, is not entered. The following Fields are optional if the Inspect By DoDAAC in Line Number 10B, Field 1, is entered.

| <i>Field</i> | <i>Description</i> | <i>Min/Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|---------------------------|----------------|-------------------------|--------------|-------------|
| 1 | Inspect By Activity | 1/60 | C | Not used. | AN |
| 2 | Inspect By Activity | 1/60 | C | Not used. | AN |
| 3 | Inspect By Activity | 1/60 | C | Not used. | AN |
| 4 | Inspect By Address | 1/55 | C | Not used. | AN |
| 5 | Inspect By Address | 1/55 | C | Not used. | AN |
| 6 | Inspect By Address | 1/55 | C | Not used. | AN |
| 7 | Inspect By Address | 1/55 | C | Not used. | AN |
| 8 | Inspect By City | 1/30 | C | Not used. | AN |
| 9 | Inspect By State/Province | 2/2 | C | Not used. | AN |
| 10 | Inspect By ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Inspect By Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the Inspect By Activity and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.19 Ship From CAGE / DoDAAC and FOB (Line Number 11) – Skip this Line

NOTE: There must be 1 instance of this Line with information in Field 3 to accommodate required FOB.

Field 1 is not required unless it differs from the Prime Contractor CAGE in Line 9.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-------------------------|---------------------|-----------------------------|---|-------------|
| 1 | Ship From CAGE / DoDAAC | 5/6 | O | Not used. If Ship From doesn't differ from the contractor's Prime CAGE Code in Line 9, then this Field may be blank. | AN |
| 2 | Ship From Extension | 1/6 | C | Not used. If Ship From CAGE/DoDAAC was not entered, then this Field must be left blank. If Ship From CAGE/DoDAAC is entered, then this Field is optional. | AN |
| 3 | FOB | 1/1 | M | Not used. Enter a capitalized "S" for Source, "D" for Destination, or "O" for Other. | ID |

1.20 Ship From Address Information (Line Number 11A) – Skip this Line

NOTE: There may be 0 - 1 instance of the Ship From Address Information per transaction.

This Line can ONLY be used if Ship From CAGE/DoDAAC and FOB in Line Number 11, Field 1, is entered.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|---------------------|---------------------------|----------------------------|------------------------------------|---------------------|--------------------|
| 1 | Ship From Activity | 1/60 | C | Not used. | AN |
| 2 | Ship From Activity | 1/60 | C | Not used. | AN |
| 3 | Ship From Activity | 1/60 | C | Not used. | AN |
| 4 | Ship From Address | 1/55 | C | Not used. | AN |
| 5 | Ship From Address | 1/55 | C | Not used. | AN |
| 6 | Ship From Address | 1/55 | C | Not used. | AN |
| 7 | Ship From Address | 1/55 | C | Not used. | AN |
| 8 | Ship From City | 1/30 | C | Not used. | AN |
| 9 | Ship From State/Province | 2/2 | C | Not used. | AN |
| 10 | Ship From ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Ship From Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered then the full name of the Ship From Activity and Address must be provided.
- Use of all Lines noted above is not required, however at least Fields 1, 4 and Fields 8 thru 13 as needed to complete the Address.

1.21 Payment Office DoDAAC (Line Number 12) – Skip this Line

NOTE: There must be 1 instance of the Payment Office DoDAAC information per transaction.

For Payment Office DoDAAC list, please refer to WAWF Website (Click: Display Pay DoDAAC Table) for Defense Finance and Accounting System (DFAS) Specific Payment System Information.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-----------------------|---------------------|-----------------------------|---|-------------|
| 1 | Payment Office DoDAAC | 6/6 | M | Not used. If Pay DoDAAC is MOCAS or SAMMS-BSM, then the Administration DoDAAC, Line 10, must be a DCMA activity. | AN |

1.22 Payment Office Address Information (Line Number 12A) – Skip this Line

NOTE: There may be 0 - 1 instance of the Payment Office Address Information per transaction.

Fields must be blank if Payment Office DoDAAC in Line Number 12, Field 1, is not entered. The following Fields are optional if the Payment Office DoDAAC in Line Number 12, Field 1, is entered.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-------------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Payment Office Activity | 1/60 | C | Not used. | AN |
| 2 | Payment Office Activity | 1/60 | C | Not used. | AN |
| 3 | Payment Office Activity | 1/60 | C | Not used. | AN |
| 4 | Payment Office Address | 1/55 | C | Not used. | AN |
| 5 | Payment Office Address | 1/55 | C | Not used. | AN |
| 6 | Payment Office Address | 1/55 | C | Not used. | AN |
| 7 | Payment Office Address | 1/55 | C | Not used. | AN |
| 8 | Payment Office City | 1/30 | C | Not used. | AN |
| 9 | Payment Office State/Province | 2/2 | C | Not used. | AN |
| 10 | Payment Office ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Payment Office Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the Payment Office Activity and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.23 Ship To CAGE / DoDAAC or Service Acceptor (Line Number 13) – Skip this Line**NOTE:** There must be 1 instance of the Ship To CAGE / DoDAAC information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------------|---------------------|-----------------------------|--|-------------|
| 1 | Ship To CAGE / DoDAAC | 5/12 | M | If Inspection Point in Line 8, Field 1, is “S” and Acceptance Point in Line 8, Field 2, is “S,” then CAGE is permitted. Otherwise, this must be a DoDAAC. | AN |
| 2 | Ship To Extension | 1/6 | O | If Ship To CAGE/DoDAAC is used, then this Field is optional. | AN |

Notes:

- Ship To CAGE/DoDAAC should be a CAGE, only if the Inspection and Acceptance points in the contract are Source/Source.

1.24 Ship To CAGE / DoDAAC or Service Acceptor (Line Number 13A) – Skip this Line

NOTE: There may be 0 - 1 instance of the Ship To Address Information per transaction.

The following Fields must be blank if Ship To CAGE/DoDAAC or Service Acceptor DoDAAC in Line 13, Field 1, is not entered. The following Fields are optional if the Ship To CAGE/DoDAAC or Service Acceptor DoDAAC in Line 11, Field 1, is entered.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|---------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Ship To Activity | 1/60 | C | Not used. | AN |
| 2 | Ship To Activity | 1/60 | C | Not used. | AN |
| 3 | Ship To Activity | 1/60 | C | Not used. | AN |
| 4 | Ship To Address | 1/55 | C | Not used. | AN |
| 5 | Ship To Address | 1/55 | C | Not used. | AN |
| 6 | Ship To Address | 1/55 | C | Not used. | AN |
| 7 | Ship To Address | 1/55 | C | Not used. | AN |
| 8 | Ship To City | 1/30 | C | Not used. | AN |
| 9 | Ship To State/Province | 2/2 | C | Not used. | AN |
| 10 | Ship To ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Ship To Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the Ship To Activity and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.25 Local Processing Office DoDAAC (Line Number 13B) – Skip this Line

NOTE: There may be 0 - 1 instance of the Local Processing Office DoDAAC Information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-----------------------------------|---------------------|-----------------------------|---|-------------|
| 1 | Local Processing Office DoDAAC | 6/6 | O | Not used. | AN |
| | CAPS-D, ONE-PAY | 6/6 | M | | |
| | MOCAS, SAMMS-BSM | N/A | N/A | Not used. | |
| 2 | Local Processing Office Extension | 1/6 | C | Not used. If Local Processing Office DoDAAC was not entered, then this field must be left blank. If Local Processing Office DoDAAC is entered, then this Field is optional. | AN |

1.26 Local Processing Office Address Information (Line Number 13C) – Skip this Line

NOTE: There may be 0 - 1 instance of the Local Processing Office Address Information per transaction.

The following Fields must be blank if Local Processing Office DoDAAC (Line Number 13B, Field 1) is not entered. The following Fields are optional if the Local Processing Office DoDAAC in Line Number 13B, Field 1, is entered.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|---------------------|--|----------------------------|------------------------------------|---------------------|--------------------|
| 1 | Local Processing Office Activity | 1/60 | C | Not used. | AN |
| 2 | Local Processing Office Activity | 1/60 | C | Not used. | AN |
| 3 | Local Processing Office Activity | 1/60 | C | Not used. | AN |
| 4 | Local Processing Office Address | 1/55 | C | Not used. | AN |
| 5 | Local Processing Office Address | 1/55 | C | Not used. | AN |
| 6 | Local Processing Office Address | 1/55 | C | Not used. | AN |
| 7 | Local Processing Office Address | 1/55 | C | Not used. | AN |
| 8 | Local Processing Office City | 1/30 | C | Not used. | AN |
| 9 | Local Processing Office State/Province | 2/2 | C | Not used. | AN |
| 10 | Local Processing Office ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Local Processing Office Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the LPO Activity and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.27 3rd Party - Other DoDAAC (Line Number 13D) – Skip this Line

NOTE: There may be 0 - 1 instance of the 3rd Party - Other DoDAAC Information per transaction. Line 13D must be entered if Line 8, Fields 1 or 2 were “Other.”

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|---|---------------------|-----------------------------|--------------|-------------|
| 1 | 3 rd Party - Other Office DoDAAC | 6/6 | O | Not used. | AN |
| | SAMMS-BSM | N/A | N/A | Not used. | |
| 2 | 3 rd Party – Other Office Extension | 1/6 | C | Not used. | AN |

1.28 3rd Party - Other Office Address Information (Line Number 13E) – Skip this Line

NOTE: There may be 0 - 1 instance of the 3rd Party - Other Office Address Information per transaction.

The following fields must be blank if 3rd Party Other - Office DoDAAC (Line Number 13D, Field 1) is not entered.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|---|---------------------|-----------------------------|--------------|-------------|
| 1 | 3 rd Party – Other Office Activity | 1/60 | C | Not used. | AN |
| 2 | 3 rd Party – Other Office Activity | 1/60 | C | Not used. | AN |
| 3 | 3 rd Party – Other Office Activity | 1/60 | C | Not used. | AN |
| 4 | 3 rd Party –Other Office Address | 1/55 | C | Not used. | AN |
| 5 | 3 rd Party –Other Office Address | 1/55 | C | Not used. | AN |
| 6 | 3 rd Party –Other Office Address | 1/55 | C | Not used. | AN |
| 7 | 3 rd Party –Other Office Address | 1/55 | C | Not used. | AN |
| 8 | 3 rd Party – Other Office City | 1/30 | C | Not used. | AN |
| 9 | 3 rd Party – Other Office State/Province | 2/2 | C | Not used. | AN |
| 10 | 3 rd Party – Other Office ZIP Code | 1/15 | C | Not used. | AN |
| 11 | 3 rd Party – Other Office Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 1/30 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the 3rd Party - Other Office and Address must be provided.
- Use of all Lines noted above is not required, however at least Fields 1, 4, and Fields 8 thru 13 are needed to complete the Address.

1.29 Mark For Delivery CAGE/DoDAAC (Line Number 14) – Skip this Line**NOTE:** There may be 0 - 1 instance of the Mark For Delivery CAGE/DoDAAC.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|---------------------|-------------------------------------|----------------------------|------------------------------------|--|--------------------|
| 1 | Mark For Delivery CAGE/ DoDAAC | 5/6 | O | Not used. | AN |
| 2 | Mark For Delivery Extension | 1/6 | C | Not used. This field must be left blank if Mark For Delivery CAGE/DoDAAC was not entered or if a CAGE was entered. This field is optional if Mark For Delivery DoDAAC is entered. | AN |
| 3 | Mark For Delivery Representative | N/A | N/A | Not used. | AN |

1.30 Mark For Delivery Address Information (Line Number 14A) – Skip this Line

NOTE: There may be 0 - 1 instance of the Mark For Delivery Address Information per transaction.

The following Fields must be blank if Mark For Delivery CAGE/DoDAAC (Line Number 14, Field 1) is not entered.

| <i>Field</i> | <i>Description</i> | <i>Min/Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|----------------------------|----------------|-------------------------|--------------|-------------|
| 1 | Mark For Delivery Activity | 1/60 | C | Not used. | AN |
| 2 | Mark For Delivery Activity | 1/60 | C | Not used. | AN |
| 3 | Mark For Delivery Activity | 1/60 | C | Not used. | AN |
| 4 | Mark For Delivery Address | 1/55 | C | Not used. | AN |
| 5 | Mark For Delivery Address | 1/55 | C | Not used. | AN |
| 6 | Mark For Delivery Address | 1/55 | C | Not used. | AN |
| 7 | Mark For Delivery Address | 1/55 | C | Not used. | AN |
| 8 | Mark For Delivery City | 1/30 | C | Not used. | AN |
| 9 | Mark For State/Province | 2/2 | C | Not used. | AN |
| 10 | Mark For ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Mark For Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the Mark For Delivery Activity and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.31 Mark For Delivery Comments (Line Number 14B) – Skip this Line

NOTE: There may be 0 - 25 instances of the Mark For Delivery Comments per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-------------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Mark For Delivery Comments | 1/75 | O | Not used. | AN |

1.32 Mark For Delivery Secondary Comments (Line Number 14C) – Skip this Line

NOTE: There may be 0 - 25 instances of the Mark For Delivery Secondary Comments per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|---------------------|---|----------------------------|------------------------------------|---------------------|--------------------|
| 1 | Mark For Delivery Secondary Comments | 1/75 | O | Not used. | AN |

1.33 Line Item Information (Line Number 15) – Skip this Line

LOOP ID: Line Number 15 – Loop 1 - 250 times Line Item

Total of all Loops cannot exceed 10 billion. The total amount for each Line Item is determined by multiplying the Quantity Shipped by the Unit Price.

NOTE: There can be 1 - 250 instances of the Line Item Loop per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|---|-------------|
| 1 | Line Item | 4/6 | M | Not used. This field must contain a CLIN/SLIN. | AN/ID |
| | MOCAS | 4 or 6 | M | 4AN or 6 AN | |
| | SAMMS-BSM | 4 or 6 | M | 4N or 4N PLUS 2A (NOT 9901 TO 9999) | |
| | ONE-PAY | 4 or 6 | M | 4N or 4N PLUS 2A | |
| | CAPS-C/D/W | 4 or 6 | M | 4 AN or 6 AN | |
| 2 | Line Item Type | 1/1 | M | Not used. Always use "1." | ID |
| 3 | GFE/P | 1/1 | O | Not used. Enter a capitalized "Y" for Yes or "N" for No. If left blank, will default to "N." If the item is shipped in place and GFE/P has been included or incorporated in the end item, then enter a capitalized "Y," and on Line 17, Field 2, enter a Ship Advice Code of "G" which must be a capitalized. If the item is shipped in place and GFE/P has not been incorporated into the end item, then enter a capitalized "N" and on Line 17, Field 2, enter a Ship Advice Code of "G," which must be capitalized. | ID |

1.34 Stock Number Information (Line Number 16) – Skip this Line

LOOP ID: Line Number 15

NOTE: There must be 1 instance of the Stock Number Information per Line Item Loop.

If there is no NSN associated with item, use CL or MG in Field 2 with the word “NONE” (capitalized) in Field 1 to satisfy program requirements.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--|---------------------------|-----------------------------|---|-------------|
| 1 | Stock Number MOCAS, SAMMS-BSM | 1/17 | M | Not used. MOCAS, SAMMS-BSM: If FS is used in Field 2, then Stock Number must be 13 or 15 min/max, A/N. | AN |
| 2 | Product Service Type MOCAS SAMMS-BSM | 2/2 2/2 2/2 | M M M | Not used. See list below for valid codes. Codes must be capitalized. MOCAS: Only codes B8, CL, F8, FS, FT, MG, MN, SN, or VP are allowed in this field SAMMS-BSM: Only codes FS or MG are allowed in this field. | ID |

Field 2 – Product Service Type

B8 Batch Number

CL Color

F8 Next Higher Used Assembly

FS National Stock Number

FT Fed. Supply Class. (FSC)

MG Manufacturer's Part No.

MN Model Number

SN Serial Number

SV Services - (Not used in MOCAS)

VP Vendor's Part Number

1.35 Line Item Description (Line Number 16A) – Skip this Line

LOOP ID: Line Number 15

NOTE: There must be 1 instance of the Line Item Description per Line Item Loop; and up to 25 instances may be used.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Description | 1/80 | M | Not used. | AN |

1.36 ACRN and SDN (Line Number 16B) – Skip this Line

LOOP ID: Line Number 15

NOTE: There may be 0 - 1 instance of the ACRN and SDN per Line Item Loop.

Use Line 16G to report multiple ACRN and price information. If Line 16B is used, then use of Line 16G is not allowed.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--|-------------|
| 1 | ACRN | 2/2 | O | Not used. This Field is optional. The ACRN is converted to upper case. | AN |
| 2 | SDN | 1/30 | O | Not used. This Field is optional. The SDN is not converted to upper case. | |
| | ONE-PAY | 13/15 | O | ONE-PAY: Must be 13, 14, or 15 alphanumeric characters only. | |

1.37 MILSTRIP Information (Line Number 16C) – Skip this Line

LOOP ID: Line Number - 15

NOTE: There may be multiple instances of the MILSTRIP Information per Line Item Loop. If MILSTRIP Information is entered, the sum of the quantities entered in Field 2 must be equal to the total Quantity Shipped - Line 17, Field 1. Therefore, it may be necessary to include a Field 1 entry with “NONE” and the remaining associated quantity in Field 2. This will accommodate a schedule within the same Line Item that does not have an associated MILSTRIP Number, and balance the Line Item Quantity entry.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--|---------------------|-----------------------------|---|---------------|
| 1 | MILSTRIP Number MOCAS | 1/15 14/15 | O O | Not used. This Field is optional. MOCAS: MILSTRIP must be 14 or 15 characters, alphanumeric. The entry of NONE (capitalized) is allowed to cover the requirement to balance quantities with total shipped quantity. | AN |
| 2 | MILSTRIP Quantity MOCAS, SAMMS-BSM, ONE-PAY | 1/11 1/8 | C C | Not used. If the MILSTRIP Number is entered, then this Field is mandatory. MOCAS, SAMMS-BSM, ONE-PAY: Quantity must not include decimals. The total quantity of all MILSTRIPS entered per Line Item, must equal the Quantity Shipped value for the Line Item. If a MILSTRIP number is entered, then a MILSTRIP Quantity is required. | R8.2 N |

1.38 Unique Identifier Header Information (UID) (Line Number 16D) – Skip this Line

LOOP ID: Line Number 15

NOTE: If this Line is used, at least one Line Number 16F is required. 16D through F represents a Loop and can be repeated as many times as necessary.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-----------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | UID Type | 3/5 | M | Not used. | AN |
| 2 | Issuing Agency Code (IAC) | 1/3 | O | Not used. | AN |
| 3 | Enterprise Identifier (EID) | 5/13 | O | Not used. | AN |
| 4 | Original Part Number | 1/32 | O | Not used. | AN |
| 5 | Batch & Lot Number | N/A | N/A | Not used. | AN |
| 6 | Unit Price | N/A | N/A | Not used. | R |
| 7 | Unit of Measure | N/A | N/A | Not used. | AN |
| 8 | Miscellaneous | N/A | N/A | Not used. | AN |

1.39 Unique Identifier Description Information (UID) (Line Number 16E) – Skip this Line

LOOP ID: Line Number 15

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | UID Description | N/A | N/A | Not used. | AN |

1.40 Unique Identifier Detail Information (UID) (Line Number 16F) – Skip this Line

LOOP ID: Line Number 15

NOTE: Line 16F can repeat as many times as necessary.

This Line may only be used IF unique identifier header information (Line Number 16D) is entered.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-------------------------|---------------------|-----------------------------|---|-------------|
| 1 | UID – Unique Identifier | 1/78 | M | Not used. The Unique Identifier that ensures uniqueness of items that are listed in the DoD UID Registry. | AN |
| 2 | UID – Serial Number | 1/30 | O | Not used. The Enterprise assigned Serial Number corresponding to the assigned UID. The Serial Number may be within the Enterprise or within the Original Part Number. Required if UID Type is UID1 or UID2 in Field 1, Line 16D. | AN |

Notes:

| <i>Metadata Requirements</i> |
|--|
| Document will be rejected if the Enterprise ID contains special characters. |
| No special characters, except for dashes (-) and forward slashes (/) are allowed for the Original Part Number and Serial Number. If received, the document will be rejected. |
| The UID may only contain uppercase English alphabet characters A – Z, no spaces allowed. |
| The UID may only contain numeric characters 0-9. |
| The UID may only contain special characters “-“ and “/” if contained in Original Part Number and/or Serial Number. |

1.41 Multiple ACRN and Price Information (Line Number 16G) – Skip this Line

LOOP ID: Line Number - 15

NOTE: There may be 1 or more instances of the ACRN and price information per Line Item Loop.

Use Line 16B to report a single (only one) ACRN. If Line 16B is used to report one ACRN, a price is not needed and Line 16G is not needed. Therefore, use Line 16G only to report multiple ACRN and price information.

If Line 16G is used, then usage of Line 16B is not allowed.

| <i>Field</i> | <i>Description</i> | <i>Min/Max</i> | <i>PACK/RFID Data</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|----------------|---------------------------|---------------------------------------|-------------|
| 1 | ACRN | 2/2 | C | Not used. | AN |
| 2 | ACRN Price | 1/15 | C | Not used. Negative amount allowed. | R9.2 |

1.42 Quantity Shipped/Invoice Provided Information (Line Number 17) – Skip this Line

LOOP ID: Line Number - 15

NOTE: There must be 1 instance of the Quantity Shipped Information per Line Item Loop.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--|---------------------|-----------------------------|---|-------------|
| 1 | Quantity Shipped /Invoice Provided Information | 1/11 | M | Not used. This Field is mandatory. Number allows 8 before the decimal and 2 after (R8.2). | R8.2 |
| | MOCAS, SAMMS-BSM | 1/8 | M | MOCAS, SAMMS-BSM: No decimals allowed. If UID information is entered, in Line 16D, 16E, or 16F, then this Field must be a whole number. | N |
| 2 | Ship Advice Code | 1/1 | O | Not used. This entry is optional and if not entered will default to blank. If a Ship Advice Code is entered, then it must be capitalized. | ID |
| | MOCAS | 1/1 | O | MOCAS: This Field is optional and if not entered, will default to "H." | |

Field 2 – Ship Advice Code

Blank

- A Components Missing
- B Missing Components Furnished
- C Quantity Increase
- D Quantity Decrease
- E Replacement Shipment
- F Shipped and Held in Bold at Contractor's Plant
- G Shipped and Held as GFP - (G – shipped and held as GFP at the contractor facility –
"Shipped in Place")
- H Shipped/Performed as Indicated
- Z Under Run Quantity

1.43 Unit of Measure Code (Line Number 18) – Skip this Line

LOOP ID: Line Number - 15

NOTE: There must be 1 instance of the Unit of Measure Code per Line Item Loop.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|---------------------|---------------------------|----------------------------|------------------------------------|---|--------------------|
| 1 | Unit of Measure Code | 2/2 | M | <p>This Field is mandatory.</p> <p>Any valid Unit of Measure Code may be used. Refer to WAWF Website: Click: Units of Measure Table for a list of DoD codes.</p> <p>If a Unit of Measure code is entered, then it must be capitalized.</p> <p>When a MOCAS DoDAAC is used and "LO" (lot) code is used as the Unit of Measure and zero is reported for Quantity Shipped, the total for the Line Item will be computed to be the Unit Price amount.</p> | AN |

1.44 Unit Price / Amount (Line Number 19) – Skip this Line

LOOP ID: Line Number - 15

NOTE: There may be 1 instance of the Unit Price / Amount per Line Item Loop.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|------------------------------|---------------------|-----------------------------|---|-------------|
| 1 | Unit Price / Amount | 1/16 | C | Not used. | R9.6 |
| | MOCAS, SAMMS-BSM, ONE-PAY | 1/15 | C | <p>If UID information is reported in Lines 16D, 16E or 16F, then Unit Price is mandatory.</p> <p>MOCAS, SAMMS-BSM, ONE-PAY: Allows 5 positions to the right of the decimal point.</p> <p>Contractors may, at their option, enter unit prices on any Material Inspection and Receiving Report (MIRR) copy, except, as a minimum:</p> <p>(i) For documentation of tangible items with Unique Identification (UID), the contractor shall enter the acquisition cost for each contract line, subline, or exhibit Line Item with UID. Acquisition cost is defined as:</p> <p>(1) For fixed-price type line, subline, or exhibit Line Items, the unit price identified in the contract at the time of delivery.</p> <p>(2) For cost type line, subline, or exhibit Line Items, the contractor's estimated fully burdened unit cost to the government for each item at the time of delivery.</p> | R9.5 |

1.45 Issue By DoDAAC (Line Number 20) – Skip this Line

NOTE: There may be 1 instance of the Issue By DoDAAC information per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Issue By DoDAAC | 6/6 | O | | AN |

1.46 Issue By Address Information (Line Number 20A) – Skip this Line

NOTE: There may be 0 - 1 instance of the Issue By Address Information per transaction.

The following Fields must be blank if Issue By DoDAAC in Line Number 20, Field 1, is not entered. The following Fields are optional if the Issue By DoDAAC in Line Number 20, Field 1, is entered.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|----------------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Issue By Delivery Activity | 1/60 | C | Not used. | AN |
| 2 | Issue By Delivery Activity | 1/60 | C | Not used. | AN |
| 3 | Issue By Delivery Activity | 1/60 | C | Not used. | AN |
| 4 | Issue By Delivery Address | 1/55 | C | Not used. | AN |
| 5 | Issue By Delivery Address | 1/55 | C | Not used. | AN |
| 6 | Issue By Delivery Address | 1/55 | C | Not used. | AN |
| 7 | Issue By Delivery Address | 1/55 | C | Not used. | AN |
| 8 | Issue By Delivery City | 1/30 | C | Not used. | AN |
| 9 | Issue By State/Province | 2/2 | C | Not used. | AN |
| 10 | Issue By ZIP Code | 1/15 | C | Not used. | AN |
| 11 | Issue By Country Code | 1/3 | C | Not used. | AN |
| 12 | Military Qualifier | 2/2 | C | Not used. | AN |
| 13 | Military Location | 2/2 | C | Not used. | AN |

Notes:

- If any Address information is entered, then the full name of the Issue By Activity and Address must also be provided.
- Use of all Fields noted in the table is not required. However, at least Fields 1, 4, and Fields 8 - 13 are needed to complete the Address.

1.47 Weight Information (Line Number 21) – Skip this Line**NOTE:** There may be 1 instance of the Weight Information per Transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|------------------------|-------------|
| 1 | Gross Weight | 1/6 | O | Entry in Whole Pounds. | N |

1.48 ARP, COC, and Construction Information (Line Number 21A) – Skip this Line**NOTE:** There may be 1 instance of the COC and ARP Information per Transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-----------------------------------|---------------------|-----------------------------|---|-------------|
| 1 | ARP – Alternate Release Procedure | 1 | O | <p>Not used.</p> <p>Enter a capitalized “Y” for Yes, or “N” for “No.” If left blank, will default to “N.”</p> <p>ARP is only allowed for Source/Source and Source/Destination documents. This Field is not allowed on Destination/Destination documents.</p> | ID |
| 2 | COC – Certificate of Conformance | 1 | O | <p>Not used.</p> <p>Enter a capitalized “Y” for Yes, or “N” for “No.” If left blank, will default to “N.”</p> <p>If the COC is “Y” then an attachment is not required; however entry of this Field indicates Vendor’s certification as required in regulations.</p> <p>COC is only allowed for Source/Source and Source/Destination documents. This Field is not allowed on Destination/Destination documents.</p> <p>Please refer to attachment (COC.doc) - a Microsoft Word document stating that when Vendors submit Receiving Reports, contractors will execute COC by including the appropriate indicator in the transaction rather than through the inclusion or attachment of the text of the certificate.</p> | ID |
| 3 | Construction Certificate | N/A | N/A | Not used. | N/A |

1.49 Delivery Date (Line Number 22) – Skip this Line**NOTE:** Delivery Date is not used on the Receiving Report.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Delivery Date | N/A | N/A | Not used. | DT |

1.50 Comments (Line Number 23) – Skip this Line

NOTE: There may be 0 - 25 instances of the Comments per transaction for the Receiving Report.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | Initiator Comments | 1/80 | O | Not used. | AN |

1.51 Accounting Data – FORM LEVEL (Line Number 24) – Skip this Line

1.52 Attachment Indicator (Line Number 25) – Skip this Line

NOTE: There must be one instance of the Attachment Indicator per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Data</i> | <i>Notes</i> | <i>Type</i> |
|--------------|----------------------|---------------------|---------------------------|---|-------------|
| 1 | Attachment Indicator | 1/1 | M | Not used. Enter a capitalized “Y” for Yes or “N” for No. | ID |

1.53 Attachment Files (Line Number 26) – Skip this Line

NOTE: There may be multiple instances of the Attachment Files per transaction.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--|-------------|
| 1 | Attachment Files | 1/100 | C | Not used. If the Attachment in Line Number 25, Field 1, is "Y," then this Field is mandatory. This Field will contain the name of the file to be attached to the document. File names must be unique. If a file name is sent that already exists, then the existing file will be overwritten. If the same file must be attached to multiple documents, then vary the file name slightly for each Attachment. | ID |

Notes:

- Naming convention for Attachements: 100 characters and if there are spaces, there must be underscores.
- Any extension is allowed except the following: .ftp or .FTP or .ftp2 or .FTP2

Example: CAGEx_ccyymmdd.XXX (no spaces allowed)

1.54 ACRN Worksheet (Line Number 27) – Skip this Line

1.55 Radio Frequency Identification (RFID) & PACK Data – (Line 28)

NOTE: There must be one instance of RFID/PACK data reported on Line 28.

If additional layers of RFID/PACK data are going to be reported, Line 28 should be repeated with an incremental letter (e.g. 28A, 28B, 28C and 28D) to indicate layering of the packs. There are a maximum of 5 layers or RFID/PACK data allowed including the first Line 28 that is reported.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Data</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|---------------------------|---|-------------|
| 1 | Tag Type | 4/4 | O | Enter "RFID" when RFID tag data is going to be reported. If RFID is entered in Field 1, then RFID Tag Data must be reported in Field 2. | AN |
| 2 | Tag ID | 4/64 | O | <p>Enter RFID Tag Data</p> <p>RFID TAG Data will be hexadecimal (Base 16).</p> <p>Characters allowed will be numerals 0 - 9 and letters A - F, only. No spaces and no special characters. If noncompliant, the document will be rejected.</p> <p>Number of characters allowed will be 16, or 24, or 32, or 64, only. If any other character count, the document will be rejected.</p> <p>Only one pack file can be sent. Once it is sent the document will move on in the workflow process.</p> | ID |

Sample:

28*RFID^96C396C396C396C3^

Sample: for multiple/layering packs – the following would represent:

The Pack in Line 28D is in the Pack in Line 28C

The Pack in Line 28C is in the Pack in Line 28B

The Pack in Line 28B is in the Pack in Line 28A

The Pack in Line 28A is in the Pack in Line 28

28*RFID^96C396A396A396A3^

28A*RFID^96C396A396A396A3^

28B*RFID^96A396B396B396B3^

28C*RFID^96B396C396C396C3^

28D*RFID^96C396D396D396D3^

28*RFID^96C396A396A396A3^

1.56 RFID Reporting – CLIN Number and Quantity – (Line 29)

NOTE: Line 29 is mandatory if Line 28 is reported.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|--------------------|---------------------|-----------------------------|--------------|-------------|
| 1 | CLIN | 4/6 | M | | AN |
| 2 | Quantity | 1/11 | M | | R8.2 |

Sample: 29*0001^3^

1.57 RFID Reporting – UID Information (Line 30)

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|--------------|-------------------------|---------------------|-----------------------------|---|-------------|
| 1 | UID – Unique Identifier | 1/78 | M | The Unique Identifier that ensures uniqueness of items that are listed in the DoD UID Registry. | AN |

Sample: 30* D012340001^

Notes:

- The number of UIDs reported must match the quantity reported in Line 29, Field 2.

| <i>Metadata Requirements</i> |
|--|
| Document will be rejected if the Enterprise ID contains special characters. |
| No special characters, except for dashes (-) and forward slashes (/) are allowed for the Original Part Number and Serial Number. If received, the document will be rejected. |
| The UID may only contain uppercase English alphabet characters A – Z, no spaces allowed. |
| The UID may only contain numeric characters 0-9. |
| The UID may only contain special characters “-” and “/” if contained in Original Part Number and/or Serial Number. |

1.58 SEPARATOR or END (Label SEPARATOR or END)

NOTE: There must be 1 instance of the SEPARATOR per form/document if the file contains more than 1 document.

There may be zero or more instances of the SEPARATOR per file.

DO NOT USE SEPARATOR IF FILE ONLY CONTAINS ONE DOCUMENT.

There must be 1 instance of the END per file.

| <i>Field</i> | <i>Description</i> | <i>Min/ Max</i> | <i>PACK/RFID Report</i> | <i>Notes</i> | <i>Type</i> |
|---------------------|---------------------------|----------------------------|------------------------------------|---|--------------------|
| 1 | Separator or End | 5/11 | M | Use “=SEPARATOR=” to signal that there are more documents in the file. Use “=END=” to signal that this is the end of the file. | ID |

Sample:

=SEPARATOR=

=END=